Voucher III. 915 Copy 1 of 4

11 February 1959

MEMBARIAN FOR: Chief, Finance Division

ATTYMETON s Monetary Branch

BURSTEIN : Disburserent by Tressury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed berowder in the anomy stated, which will be applicable to the contract or agreement shown. The contract member and involve identification must appear on the check.

m. Check drawn in favor of: Vestinghouse Electric Corporation

b. Ancent:

\$68,537.49

e. Contract Amber:

HF-07-694

Involve Medber:

22157, 22158, 22159, 22160, 22161, 22162, 23020, 23261, 23262, 23263 and 23400

e. Check to be dated: 16 February 1959

- Partinent documentation in connection with this classified transaction which has not been included in Complandlers Instruction to. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against Owneral Ladger Account to. 138, titled "Disturgements of Appropriated Funds (Amerecable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 2-0175-10-000 (07:9), and the encurt is chargeable to General Ledger Account No. 600.1.
- 4. The check skould be dated as stated in paragraph I and mailed in the attached welf-addressed envelope. If no envelope is uttached, the underrigned should be executed on extension 8737/8738 when payment is resty for disposition.

Authorized Certifying Officer

11 February 1959

S. Brown Strip

Voucher No. 915 Copy 12 of

11 February 1959

MHERAPUS FOR: Chief, Finance Division

ATTEMPTON

: Monetary Branch

ELECTED IN

: Dishursement by Treammy Clusck

l. It is kindly requested that a U. S. Treemay Check be drawn in favor of the company listed her worker in the ensure stated, which will be applicable to the contract or agreement shows. The contract number and larvice identification must appear on the check.

Check drawn in favor of: Westinghouse Electric Corporation

b. Amounts

e. Contract Amber:

468,537.49 M-02-694

d. Involce Member:

22157, 22158, 22159, 22160, 22161, 22162,

23020, 23201, 23262, 23263 and 23400

e. Check to be dated: 16 February 1999

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Botice 20-56, after approval by the DCI 15 Desember 1956), is on file in the Office of the Comptroller, DPD-DD/F.

3. The payment requested is based on progress made by the Contractor to date and should be processed system themsel ladger Account No. 138, titled "Dishuraments of Appropriated Funds (hargeable to Confidential Funds Allotments - Awaiting DII Certification." The Allotment Symbol applicable to this request is 2-0175-10-600 (07.9) // and the emount is chargeable to General Ladger Account to 600.1.

4. The check should be deten as effect in paragraph 1 and mailed in the attacked self-edirensed envelope. If no envelope is attacked, the underwished should be overlacted on extension 8737/8738 when payment is ready for disposition.

Market Comme

Authorized Certifying Officer

Distribution:

0 & 1 - Addressee

- Contract HF_CT-694 (Posting)

4 - Finance Voucher File No. 915

en/11 February 1959

11 Pubruery 1959

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Sw. Co. Cart aller

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		•					Page 1		
		(Department h	oureau, or establishment)				PA	AID BY	
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To			nghouse Electri	c Corporat	ion				
			Payee) altimore 27, Ms	and fam					
		dress)	(City)	(State)					
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METHOD OF OR ABSENCE OF ADVERTISING

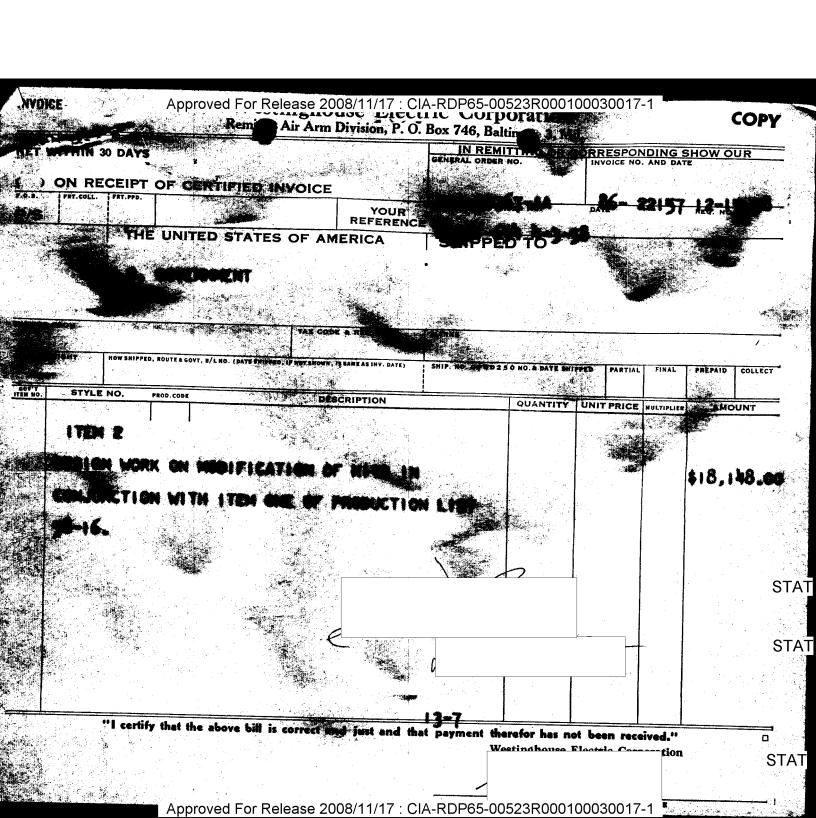
METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	**/ **
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

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MATERIAL INSPECTION RECEIVING REPORT DD 250 A (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-78-493

EET NO	2 of	SHEETS			5.M. NO		
			(W) ORDER NO. AAD-30767-AA, AAD-30723-AA		'-CT-69	94	
TEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUAN SHIPPED	REC D	UNIT PRICE	AMOUNT
		1,308059 H10	COIL	3		6.14	18.42
		1508020 HO4	COIL	3		4.32	12.96
		1JC8059 HOL	COIL	3		6.14	18.42
		IN251	DIODE	6		7.37	44.22
		2JC3636 H03	DIODE	12		4.20	50.40
		575R538 HOL	CATHODE RAY TUBE	3	1,0	3.92	3,131.76
		575R544 HOL	2KV POWER SUPPLY	3	2	294.75	884.25
		CPC9A1KF152		3		1.22	3.66
		AN3106B-14S		3		1.41	4.23
		1	RESISTOR RN70Bl002F	3		.25	.75
		RN75B1502F	RESISTOR	3		1.08	3.24
		RNYCSSSSCF	RESISTOR	3		.72	2.16
		1308179 ног	CAPACITOR, VARIABLE	3		.89	/2.67
		603R329 @0J	POST AMPLIFIER	2		593.50	1,187.00
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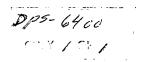
Westinghouse



ELECTRIC CORPORATION



AIR ARM BUILDING



PHONE: SOUTHFIELD 1-1000 FRIENDSHIP INT'L AIRPORT BOX 746, BALTIMORE 3, MD.

17 December 1958

SUBJECT:

Contract HF-CT-694

Submittal of Invoices

Dear Jim:

We are forwarding the following invoices:

86-22157 dated 12/15/58 86-22162 dated 12/15/58 86-22161 dated 12/15/58 86-22160 dated 12/15/58 86-22158 dated 12/15/58 86-22159 dated 12/15/58

Attention is invited to the following:

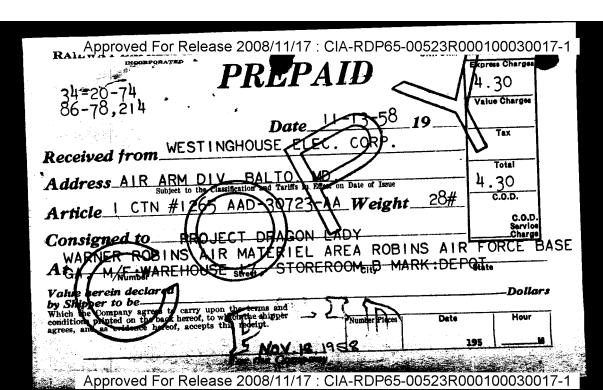
- (1) Invoice 86-22157 for the design work has no DD-250. It is presumed that acceptance of the first modification kit also indicated delivery of the design work.
- (2) The shipping receipt is attached on invoice 86-22159. The transportation receipt for the material shipped on invoice 86-22158 will be forwarded and transportation charges billed when such information is received. There have been no transportation charges associated with Invoice 86-22160 86-22161 and 86-22162 since these modification kits were actually installed and then delivered under contract TM-3013.

Sincerely,
SalesEngineer

STAT



NVOIC	_		Approved Fo	r Release	2008/11/17 rm Division, F.	ĈÍA-RDP65-00 U. Box /46, Bal	523R00010	0030017	-1	ORIGINAL
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	SOLD TO	•	UNITED STA	بم	AMERICA 25-6400	SHIPPE PROJECT WARNER	D TO DRAGON ROBINS A	LADY VIR MATE		
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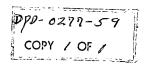
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Westinghouse ELECTRIC CORPORATION







PHONE: SOUTHFIELD 1-1000 FRIENDSHIP INT'L AIRPORT BOX 746, BALTIMORE 3, MD.

7 January 1959

Mr	
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Subject: Contract HF-CT-694

Submittal of Invoice

Dear Jim:

Attached is our invoice with Supporting DD-250 attached for the fabrication of a modification kit in connection with Production List 58-16.



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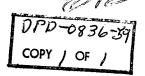
YOU CAN BE SURE ... IF IT'S Westinghouse

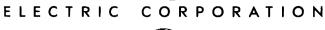
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Westinghouse Electric Corporation

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		App	roved Fo	or Release 2	2008/11/17	: CIA-RDP65-0	00523R0	00100	030017-	.1	-

Westinghouse







AIR ARM BUILDING

PHONE: SOUTHFIELD 1-1000 FRIENDSHIP INT'L AIRPORT BOX 746, BALTIMORE 3, MD.

29 January 1959

SUBJECT:	Contract Billing	HF-CT-694	
Dear Jim:			
-	3263 cov er:	are our invoices 86- ing shipments made ur ed DD-250's attached.	nder the subject
			Sincerely,
			Sales Engineer

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Westinghouse

ELECTRIC CORPORATION



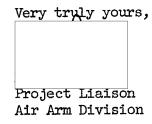
7PD-0963-59

PHONE: SOUTHFIELD 1-1000 FRIENDSHIP INT'L AIRPORT BOX 746, BALTIMORE 3, MD.

February 3, 1959

SUBJECT: HF-CT-694 Billings

Attached is our invoice no. 86-23400 for services performed under the subject contract.



P. S.

Should future invoices be sent to you or Doug or someone else on TM-3013, HR8141 and this contract.

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